

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of Dhobi (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.5.2015 to 21.6.2015** – Orders – Issued.

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GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1879

Dated:08.07.2015.

Read the following:-

1. U.O. No.7527/270/A3/HRM.I/2014, Finance (HRM.1) Dept.,Dt:16.12.14.
2. G.O.Rt.No.04, G.A(OP.II) Dept., dated 02.01.2015
3. G.O.Rt.No.1478, G.A(OP.II) Dept., dated: 26.05.2015
4. Issued G.O.Rt.No.1834, G.A.(OP.II) Dept., Dated 04.07.2015
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad Lr.No.RTSS MPS/C.O./234/2015-16, dt.20.06.2015
- 6.From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill Nos. 15-16/393, Dt.31.5.2015 & 503, Dt:25.06.2015.

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**ORDER:**

In the G.O.2<sup>nd</sup> read above, orders were issued, administrative sanction hereby accorded to utilize the services of Dhobi (1) in the Chief Minister's Camp Office for a period of one year w.e.f. 26.11.2014 on outsourcing basis.

2. In the reference 4<sup>th</sup> read above, the services of Dhobi (1) were continued for a further period of one year w.e.f.02.06.2015 on outsourcing in the Chief Ministers Camp Office.

3. In pursuance of the orders issued in the references 1<sup>st</sup> to 6<sup>th</sup> read above, the services of Dhobi (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad, has been utilized in the Chief Minister's Camp Office and as per the attendance certificate for the period from **22.5.2015 to 21.6.2015**, the firm has submitted bills for an amount of **Rs.2,967/-** for the period from **22.05.2015 to 31.05.2015** and **Rs.6,320/-** for the period from **01.06.2015 to 21.06.2015**, for payment for the said periods, towards remuneration including EPF, ESI, ST and service charges and service tax payable as per orders in vogue.

4. Accordingly, sanction is hereby accorded for payment of an amount of **Rs.2,967/- (Rupees Two thousand nine hundred and sixty seven only)** i.e. Rs.2,161/- as remuneration EPF @ 13.36% **Rs.289/-**, ESI@ 4.75% **Rs.103/-** and 4% **Rs.87/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.327/-** on the total bill of Rs.2,640/- for the period from **22.05.2015 to 31.05.2015** and an amount of **Rs.6,320/- (Rupees Six thousand three hundred and twenty only)** i.e. Rs.4,539/- as remuneration EPF @ 13.36% **Rs.606/-**, ESI@ 4.75% **Rs.216/-** and 4% **Rs.182/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.777/-** on the total bill of Rs.5,543/- for the period from **01.06.2015 to 21.06.2015** towards remuneration of Dhobi (1) in the O/o the Chief Minister's Camp Office in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC.II) Dept., dt. 21.01.2011.

5. The General Administration (Claims.C) Department shall draw and disburse the total amount of Rs. 9,287/- (Rs. 2,967/- + Rs.6,320) sanctioned in para 4 above, to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

6. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

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7. This order does not require the concurrence of Finance Department as per the rule in vogue.

8. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To  
The Genl Admn. (Claims-C) Dept  
The Dy. PAO, Sectt.Br., Hyd.,  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC  
X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER